



11/4/2014

American Embassy Kabul Great Masoud Road Kabul, Afghanistan

Dear Prospective Offeror:

You are hereby; sent this Request for Quotation (RFQ). Below is a <u>detailed list of Items</u>. Please submit your quotation in accordance to the specification mentioned below, to KabulGSOBids@state.gov.

Only bids sent to <u>KabulGSOBids@state.gov</u> will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: RFQ#PR3871837 for GSO PA L3U (Vendor Name) Quote for Electrical supplies

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt the bids is <u>13:00 local time</u>, <u>November 14, 2014</u>. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for <u>Electrical supplies</u> to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase real, original supplies. Please do not offer fake supplies since we will not accept them and will not be able to do business with you in the future.

Please do not bid if you do not have the items available in the stock or cannot receive them in one week from award.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to **Kabulgsoprocurement@state.gov**. Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						ISITION NUI	MBER	PAGE 1 OF		
	OR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30									
2. CONTRACT NO.	3. AWARD/EFFECTIVE 4. ORDE DATE		DER NUMBER		5. SOLICITATION NUMBER		MBER	6. SOLICITATION ISSUE DATE		
	DATE					PR3871837		November 04, 2014		
	a. NAME				. TELED	LIONE NILIMB	EDAL II (O OFFER BUE DATE/ LOOAL		
7. FOR SOLICITATION INFORMATION CALL:					b. TELEPHONE NUMBER(No collect calls)		ER(No collect	8. OFFER DUE DATE/ LOCAL TIME		
INFORMATION CALL: Procurement Agent								LOCAL TIME 13:00 November 14, 2014		
9. ISSUED BY	CODE		10. THI	S ACQUISITION	IS	☐ UNRES	TRICTED OR	SET ASIDE: % FOR:		
GSO/Procurement			⊠ sm	☑ SMALL BUSINESS ☐ WOMEN-OWN			I-OWNED SMAI	SMALL BUSINESS		
American Embassy Kabul			□ни	☐ HUBZONE SMALL ☐ (WOSB) ELLIGIBLE UN			ELLIGIBLE UNI	NDER THE WOMEN-OWNED		
Great Massoud Road			BU	SINESS		SMALL E	SMALL BUSINESS PROGRAM NAICS:			
E " VohulCCODide @state cov			☐ SERVICE-DISABLE		D	□ EDWOSI	DWOSB			
E-mail: KabulGSOBids@state.gov			VETERAN-OWNED							
			SMALL BUSINESS			□ 8 (A)	SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINAT	- 12. DISCOUNT TERMS			☐ 13a. THIS CONTRACT		13b. RATIN				
TION UNLESS BLOCK IS MARKED			RATED ORDER UI DPAS (15 CFR 700							
				217.0 (10 01 1170		14. METHO	D OF SOLICITA	TION		
☐ SEE SCHEDULE						☑ RFQ	☐ IFB	RFP		
15. DELIVER TO	CODE		16. ADMIN	ISTERED BY		•		CODE		
American Embassy Kabul										
Great Massoud Road - Ka	ıbul,									
Afghanistan										
17a. CONTRACTOR/ CO	DE FACILIT	·v	AS DIVIDENT WILL BE MADE BY							
OFFERER	CODE		18a. PAYMENT WILL BE MADE BY CODE							
TELEPHONE NO.										
			ASIA CURNIT INVOICES TO A PRESCO CURNIN IN PLACE AND FOR PLACE							
17b. CHECK IF REMITTANCE IS OFFER	DIFFERENT AND PUT SUCH	ADDRESS IN		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM						
19.				21.		. 23. IT UNIT PRICE		24. AMOUNT		
ITEM NO.	SCHEDULE OF SUPPLI	:5/SERVICES		QUANTITY	UN	11	UNIT PRICE	AMOUNT		
(Use R	everse and/or Attach Additior	al Sheets as Nece	essan/)							
25. ACCOUNTING AND APPROPRIATION DATA				<i>"</i>				AMOUNT (For Govt. Use Only)		
27a.SOLICITATION INCORPOR	RATES BY REFERENCE FAF	52.212-1, 52.212-	4. FAR 52.21	2-3 AND 52.212-	5 ARE ATT	ACHED. ADE	DENDA	ARE ARE NOT ATTACHED		
27b.CONTRACT/PURCHASE O	RDER INCORPORATES BY	REFERENCE FAR	52.212-4. FA	R 52.212-5 IS AT	TTACHED.	ADDENDA		ARE ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN				29. AWARD OF CONTRACT: REF. OFFER DATED				OFFER DATED		
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DEL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITI				ADDITION				I (BLOCK 5), INCLUDING ANY RTH HEREIN, IS ACCEPTED AS		
SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			11	TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			CONTRACTING OFFICER)			
				STAL STATES OF AWILKION (SIGNATURE OF CONTRACTING OFFICER)			2 STITULE			
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNI			IED	31b. NAME OF	31b. NAME OF CONTRACTING OFFICER (Type or print) 31c			nt) 31c. DATE SIGNED		
	. VI					2 20	,) _F - 0. pm	, , , , , , , , , , , , , , , , , , , ,		

19.	20.					22.	23.	24.			
ITEM NO.			LE OF SUPPLIES/SERV	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
1		GENCY STOP BUTT ′ 8 PIN, 12AMP, 240		10	Each						
2		JIT BREAKER, 1 PC		5	Each						
3		JIT BREAKER, 1 PC		15	Each						
4		JIT BREAKER, 1 PC		15	Each						
5		JIT BREAKER, 3 Po		5	Each						
6		JIT BREAKER, 3 Po		15	Each						
7		JIT BREAKER, 3 PC		10	Each Each						
8		JIT BREAKER, 3 Po		15	Each						
9		JIT BREAKER, 3P+		15	Each						
10		JIT BREAKER, 3 PC		5	Each						
11		T BREAKER, 3 POLE, 3		10	Each						
12		T BREAKER, 1 POLE, 3		5	Each Each						
13		JIT BREAKER, 3 PC		5	Each						
14		ACTOR, 3 POLE, 40		24 Volt coil	5	Each					
15		ACTOR 3 POLE, CN		5	Each						
16	_	IARY CONTACTOR			5	Each					
17		ACTOR, 5 POLE, K		5	Each						
18		ACTOR, 3 POLE, M			5	Each Each					
19	CONTA	ACTOR, 4 POLE, K	915 111-0 15+10		5	Each					
20					5	Each					
32a. QUANTITY	IN COLUI	MN 21 HAS BEEN						_			
☐ RECEIVED		INSPECTED ACCE	PTED, AND CONFORM	IS TO THE CONTRACT, EXCE	PT AS NOTE	D:					
OOL CIONATURE	- OF AUT	LIODIZED COVEDNIMEN	T 00- DATE	204 DDINTED NAME A	ND TITLE OF	AUTUODIZE	2 COVERNMEN	ı .			
REPRESEN		HORIZED GOVERNMEN	IT 32c. DATE		I2d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NU						RIZED GOVER	RNMENT REPRE	SENTATIVE			
				32g. E-MAIL OF AUTHO	RIZED GOVER	NMENT REPRE	ESENTATIVE				
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIF		35. AMOUNT VERIFIED	36. PAYMENT			37. CHE	37. CHECK NUMBER				
			CORRECT FOR								
PARTIAL FINAL			☐ COMPLETE	COMPLETE PARTIAL							
38. S/R ACCOUNT	NO	39. S/R VOUCHER NO.	40. PAID BY	OOWII LETE	ANTIAL			.			
30. 17.10 B1											
41 a I CERTIEV	THIS ACC	COUNT IS CORRECT AND P	ROPER FOR PAYMENT	42a RECEIVED BY (Print)							
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE			RECEIVED DI (FIIIII)	12a. RECEIVED BY (Print)							
	· · - - -			42b. RECEIVED AT (Location)							
					V						
420			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL C	12d. TOTAL CONTAINERS						

Clauses

*** Please hold Ctrl key on your keyboard and Click on the Hyperlinks below to refer to each of the clauses. 52.212-1 Instructions to Offerors—Commercial Items.

52.212-2 Evaluation—Commercial Items.

52.212-3 Offeror Representations and Certifications—Commercial Items.

52.212-4 Contract Terms and Conditions—Commercial Items.

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items.

*****Special Note: *****

VALIDITY OF PRICES:

- 1. Prices shall remain valid for a period of 60 days from submission of the quotation. The U.S. Embassy shall have the right to contract services at any time during this validity period, if required.
- 2. All costs/unit prices must be exclusive of customs, taxes and duties.
- 3. Prices shall be provided in Afghani or U.S. Dollars. If in Afghanis, the monthly U.S. Embassy exchange rate will be automatically applied In order to compare the quotations received in other currency(s).

ADVANCE PAYMENT:

The Financial Regulations and Rules of the U.S. Embassy preclude advance payments or payments by Letters of credit. Such provisions will be prejudicial to its evaluation by the U.S. Embassy. The normal payment terms of the U.S. Embassy are 30 days upon satisfactory completion of goods, work and services based on acceptance thereof by US Embassy.

RISK ANALYSIS MANAGEMENT (RAM):

Offers that fall within our competitive range require additional processing for companies wishing to do business with the U.S. Embassy in Kabul, Afghanistan.

This extra risk analysis vetting is performed on key contractor personnel; including host country, third country, U.S. citizens, and Legal Permanent Residents of the United States. The vetting process applies to all contracts, purchase orders, delivery orders, Blanket Purchase Agreements (BPAs), and BPA calls.

A request for information will be emailed to offerors in the competitive range or selected vendors, and all interested vendors must provide all information requested in the DS Form 4184, Risk Analysis Information. Vendors are required to submit the requested data required for vetting via a secure online portal linking them to the Risk Analysis Management (RAM) office; access to the Portal and instructions for creating an account will be provided to the vendor by email.

Successful passing of vetting is one condition of receiving award. Other factors are price reasonableness and technical acceptability. Each vendor should submit the requested data via the secure online RAM portal within 3-5 days after being contacted. Vendors who do not provide the information will not be considered for contract awards.

Do not forget that, your attachment must not exceed 5 MB